

SECRET
PAY ROLL CHANGE NOTICE

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Subject was on leave 10 thru 13 Dec. 1953. This resulted in an expense of \$55.56 - same p.c.r. this amount was offset by \$13.89 subject presented one day pay Oct 1, 1954. This left a balance of \$41.67 expense for 150.2 account. A travel voucher for \$16 was charged \$6.2 leaving the balance of expense of \$35.81 - This amount is not an encumbrance and should be credited to 150.2 - same \$55.56 expense leaving a credit of \$19.75 to cash to be paid to subject.

• ~~Connelly, Everett M.~~ 303150 3400-53-68720 15 9/- 9/- 9/-

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SOURCESMETHODSEXEMPTION 382B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007